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EMPLOYEE NO.	NTAL BUSINESS	SERVICE INC. F MPLOYEE NAME							6121
	1 SABRINA M.				CURITY NO.	PAY PERIOD	BEGINENDING	CHECK DA	
		Service Control of the Control of th			x-6437	11/15/13	- 11/21/13	11/21/1:	3
Regular Regular	PATE 12.00	HOURS 30.00	TOTAL	360.00	Gross		THIS CHI		YEAR TO DATE
					Soc Sec	3		360.00 -22.32	6,084.00 -377.20
					Medicare	9		-5.22	-88.21
					State SDI			-9.27	-112.99
					301			-0.60	-14.40
	HOURS WORKED	GROSS THIS	PAY PERIOD	GRO	SS YEAR TO I	DATE	NET CH		
1	30.00		360.00		33.0001707	6084.00	NET CH	\$322.59	CHECK NO. 6121
						-	_		0121
FUNDAMEN	TAL BUSINESS S	ERVICE INC. PA	YROLL ACCO	UNT					6114
MPLOYEE NO.		PLOYEE NAME	8	OCIAL SEC	URITY NO. P	AY PERIOD BE	GIN/ENDING	CHECK DATE	months.
SCRUTH0610	SABRINA M. C	RUTCH		xxx-xx	6437	11/8/13	- 11/14/13		
ITEM Regular	RATE	HOURS	TOTAL		ITEM		THIS CHE	CK I	YEAR TO DATE
ricadion	12.00	21.50		258.00	Gross Soc Sec			258.00	5,724.00
	-	- 1			Medicare			-16.00 -3.74	-354.88
-				- 1	State			-4.82	-82.99 -103.72
7					SDI			-0.60	-13,80
EKS WORKED H		GROSS THIS P	10 TO	GROS	S YEAR TO D	ATE	NET CHE	СК	CHECK NO.
1	21.50		258.00			5724.00		\$232,84	6114
FUNDAMENT/	AL BUSINESS SE	RVICE INC. PAY	ROLL ACCOU	NT	**				6107
MPLOYEE NO.	EMP	LOYEE NAME	SC	CIAL SECU	IRITY NO. PA	Y PERIOD BEI	SIN/ENDING	CHECK DATE	3 0107
SCRUTH06101	SABRINA M. CR	RUTCH		ххх-хх-6	437	11/1/13 -	11/7/13	11/7/13	
ITEM Regular	RATE 12.00	HOURS	TOTAL		ITEM		THIS CHEC	K I V	EAR TO DATE
veg dias	12.00	31.50	3	78.00	Gross			378.00	5,466.00
					Soc Sec Medicare			-23.44 -5.48	-338.88
					State			10.22	-79.25 -98.90
					SDI			-0.60	-13.20
1									
		3						39	
VC IAIDDUSTA	W 1990 W 1990								
KS WORKED HO	OURS WORKED 31.50	GHOSS THIS PA	Y PERIOD 378.00	GROSS	YEAR TO DA	TE 166.00	NET CHEC	к	CHECK NO.

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EMPLOYEE NO	ENTAL BUSINESS								
	E	SERVICE INC. F			CURITY NO.	Louveenon			6100
SCRUTH06	101 SABRINA M.			has been been			BEGIN/ENDING		7
ITEM	RATE				x-6437	10/25/13	3 - 10/31/13	10/31/13	
Regular	12.00	HOURS 29.50	TOTAL	354.00	Gross Soc S Medica State SDI	1,00000	THIS CHE	354.00 -21.95 -5.13 -8.95 -0.60	EAR TO DATE 5,088 -315 -73 -88 -12
EKS WORKED			PAY PERIOD	GRO	SS YEAR TO	DATE	NET CHE	CK I	CHECK NO.
1	29.50		354.00	100000000000000000000000000000000000000		5088.00		\$317.37	6100
FUNDAMEN	NTAL BUSINESS SI	ERVICE INC. PA	YROLL ACCOL	JNT					6000
PLOYEE NO.	EM	PLOYEE NAME		OCIAL SEC	URITY NO.	PAY PERIOD B	EGIN/ENDING	CHECK DATE	6093
SCRUTH0610	1 SABRINA M. C	RUTCH		XXX-XX-	6437	10/19/13	- 10/25/13	10/25/13	
ITEM Regular	RATE 12.00	HOURS 23.50	TOTAL	282.00	Gross	M .	THIS CHEC	CHRESCON O	AR TO DATE
					Medicar State	e		-17.48 -4.09	-293.4 -68.6
ğ					SDI			-5.78 -0.60	
	HOURS WORKED	GROSS THIS P	AY PERIOD	GROS		DATE	NET CHEC	-0.60	-12.0
KS WORKED 1	HOURS WORKED 23.50	GROSS THIS P	AY PERIOD 282.00	GROSS	SDI	DATE 4734.00	NET CHEC	-0.60	
FUNDAMENT LOYEE NO.	23,50 AL BUSINESS SEF EMPL SABRINA M. CF	RVICE INC. PAY OYEE NAME RUTCH	282.00		S YEAR TO	100000000000000000000000000000000000000	SIN/ENDING	-0.60	-12.0 CHECK NO.
FUNDAMENT LOYEE NO. CRUTH06101	23,50 AL BUSINESS SEF EMPL SABRINA M. CF	RVICE INC. PAY	ROLL ACCOUNTOTAL	IT CIAL SECUR	S YEAR TO	4734.00 AY PERIOD BEI	SIN/ENDING 10/17/13 THIS CHECK 2	-0.60 \$254.05 CHECK DATE	-12.0 6093 6079 RTO DATE 4,452.00 -276.01 -64.55 -73.95
FUNDAMENT PLOYEE NO. CRUTH06101 ITEM equilar	23,50 TAL BUSINESS SEF EMPL SABRINA M. CF RATE 12.00	RVICE INC. PAY OYEE NAME RUTCH HOURS	ROLL ACCOUNT SOX	XXX-XX-64	STEM SYEAR TO TEM Gross Soc Sec Medicare State	4734.00 AY PERIOD BEI 10/11/13 -	SIN/ENDING 10/17/13 THIS CHECK 2	CHECK DATE 10/17/13 YEA 40.00 14.88 -3.48 -4.10 -0.60	6093

Doc 4 Filed 12/19/13 Entered 12/19/13 13:46:20 Case 1-13-47530-ess UNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT 6072 SOCIAL SECURITY NO. PAY PERIOD BEGIN/ENDING | CHECK DATE YEE NO. SCRUTH06101 SABRINA M. CRUTCH xxx-xx-6437 10/4/13 - 10/10/13 10/10/13 12.00 TOTAL ITEM THIS CHECK YEAR TO DATE 18.50 222.00 Gross 222.00 4,212.00 Soc Sec -13.76 -261.13 Medicare -3.22-61.07 State -3.38-69.85 SDI -0.60-10.80HOURS WORKED | GROSS THIS PAY PERIOD VEEKS WORKED GROSS YEAR TO DATE NET CHECK CHECK NO. 18.50 222.00 4212.00 \$201.04 6072 FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT 6064 EMPLOYEE NO. EMPLOYEE NAME SOCIAL SECURITY NO. PAY PERIOD BEGIN/ENDING CHECK DATE SCRUTH06101 SABRINA M. CRUTCH xxx-xx-6437 9/27/13 - 10/3/13 10/3/13 ITEM HOURS TOTAL ITEM THIS CHECK YEAR TO DATE Regular 20.00 240.00 Gross 240.00 3,990.00 Soc Sec -14.88-247.37Medicare -3.48-57.85 State -4.10-66.47SDI -0.60-10.20VEEKS WORKED HOURS WORKED GROSS THIS PAY PERIOD GROSS YEAR TO DATE NET CHECK CHECK NO. 20.00 240.00 3990.00 \$216.94 6064